Receiving Report

		ate: <u>/3/n/@</u> upplier: <u>U/3</u> <i>R</i>	ich	,		: h No: <u>/// /</u> P/O:	127902	a3
ſ	Packing Slip: Invoice: Receipt: Discrepancies	YesNo YesNo Cash Cr	2	S Q W	elease Note A Vaybill Attache hipment Com C6 Inspection Vork Order	ed: Your Your Your Your Your Your Your Your	es N es N	o
	Part Number	Description	. A	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments
								,
			· 					
								//
	Production/Adi Date Received/Cost Initial	13/11/6		Initials	of receiver (	(if shipment (	OK) Level Location	

H-\FORMS\Purchasing\approved purch\PECSEDORT D... D

## Purchase Order Receipt Listing

Wednesday, November 06, 2013 11:55:10 AM

All amounts are calculated in domestic currency.

Receipt Dates from 11/6/2013 to 11/6/2013 All Line Item Types All Vendors PO ID PO21902 Receipt Dates from 11/6/20 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$3,093.35	640.0000 0.0000 0.0000
MRB Qty/ MRB Reject Qty	0 0	uantity: O U/M): uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	Total Received Quantity: Fotal Qty to Inspect (PO U/M): Total Reject Quantity:
Cost Per Unit/ Recv Value	\$4.83	Total (
Recv Qty (PO U/M)	640.0000	
Recv Date/ Recv Emp	11/6/2013 DESJ02	
Required Date Required Qty	14/5/2013 11/6/2013 640.0000 DESJ02	
PO U/M / Stock U/M	Diversified Ulbrich 75-16F sf Aetal Flat sf	
Project ID Reference/ Description/ Cert Std	VC-DIV001 Diversified M304EX0.75-16F sf Expanded Metal Flat sf SS M127403	
Line Pro Nbr/ Insp Reg	idor Name 1 No	
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO21902 1 CAD No	

0.0000

\$3,093.38

Total Receipt Value: Total Balance Due Quantity:



DART AEROSPACE LTD

1270, ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

SOLD TO: 00022279

Diversified Ulbrich 20 Hymus Blvd

PTE. Claire, QC H9R 1C9, Phone: (514)694-6522 Fax: (514)694-0266

Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7 **PACKING LIST** 

Page: 1

I062332

SPECIAL INSTRUCTIONS

\*\*\*SHIP TST GROUND COLLECT\*\*\*

.

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

	Currency	Sales Pe	erson	Customer Ph	ione	Customer Fa	Custo	mer PO	
CANADIAN D	OLLARS	BOB MESSETT				(613) 632-444	P021902	P021902	
Sales Order	Те	rms	Ś	nip V <b>ia</b>		Date Ordered	Date Required	Date Shippe	
W240429	NET 30 DAYS		COMMON CARRI	ER **	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10/31/13	11/04/13	11/05/13	
Ordered	Back Ordered Unit		Description	f*		Bundle #	Heat#	Shipped	
20	PC	SSH T-304 EXP PA	PER 16F x 3/4					20	
		DIAMONDS MUST RU	N ALONG THE 8	360 LB /	20 PC	L034394 (	19H4 )		
		1 PALETTE, CERT.	D'ANALYSE						
					جزسجيسم				
								er i viti	
A- A							·		
	ال المستمع المداري المستميل والمست	المعادية والمنطقة المتحدث والمتحدث والم	The second secon				eramon fil Agam i sayar e si	Consequence of the second	
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			e.				3/4/6		
						·			
							THE STATE OF		
			Approx Weigh	t: 360	).0 LB	11/05/13	11:01:21		

Received by		Date:	Signature	



## METALLURGICAL TEST REPORT

NORTH AMERICAN STA 6870 HIGHWAY 42 EAST GHENT, KY 41045

EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/11b,A480/11b,A666/10;ASME SA240/11a,SA480/11a,SA666/11a
ANNS5511H/5513J XMRK; MII-S-5059D AMD3(X CRN MEAS); MIL-S-4043B tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS. of the test methods used, the material meets the specifications stated. These results relate only to the items CHEMIC NACE MR0175/ISO 15156-3:2003 A, MR0103/07;QQS786D-A X MAG PERM STNLS STL COIL, C.R. ANNEALED & PICKLED; PRODUCT DESCRIPTION: Customer: 007040 102 Certificate: 798263 NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy 至9114 MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED Your Order: HEAT 6870 HIGHWAY 42 EAST Product MECHANIC 02E9H4 A Product Id 02E9H4 A #pI AL Coil 02E9H4 A P202517 02E9H4 A Coil # M Ė ANALYS 덩 N ð М ULBRICE OF CAMADA

ULBRICE - POINT CLAIRE - TOLLING

C/O NORTH AMERICAN STAINLESS CAMADA, INC.

740 INPERIAL ROAD - NORTH Ħ GUELPE, ON NIK1Z3 Mail To: a SI % 0 .4450 .0178 ٥ שי Н Skid # Thickness H Ħ C) Þ RSI Н 96.93 18.7520 (A) CM(Country of Melt) H H UMS 30400/3040: S .2% YS KSI .0575 50.29 & Cd 4700 NAS Order: PN 0023857 03 48.0000 Width 18 YS 56.59 ES(Spain) US(United States) が 1.8430 RECONG %-2" 48.39 Weight 18,550 9-89 16 ULBRICH OF CAMADA
ULBRICH - POINT CLAIRE - TOLLING
ULBRICH - POINT CLAIRE - TOLLING
C/O NORTH AMERICAN STAINLESS CAM
740 IMPERIAL ROAD - NORTH GUELPH, ON NIKIZ3 ő Ship To: Hard RB 86.50 . 2955 Ħ 8 -----Length-----REMARKS: EN 10204:2004 3.1; ROHS Compliant \*Melted & Manufactured in the USA; Mat'l is DFARs Product Mfg.by a Quality Mgt.Sys. NAS Steel Making Process: EAF, AOD, & Cont. Casting Material is Free of Radioactive Contamination Mat'l is Free of Mercury Contamination. No weld rep Tail Hard ZA(South Africa) JP(Japan 87.00 .0863 % IN 8.0820 Mark Dept. Mgr. Technical ø CAMADA, INC. Pieces Commodity Code .0335 ERIC HESS Corrosion: ASTM A262/p2aE;180Bend-OK Chemical Analysis Ġ in Conf. w/ISO 90 Finia: Step1: 304/3041 .0010 Date: 12013 æ POH ASTM A751/08 Page: 1 1/04/2013



DIVERSIFIED ULBRICH

POINTE-CLAIRE, OC H9R 1C9

20 HYMUS BLV

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

Purchase Order ID PO21902

Purchase Order Date 10/31/2013 PO Print Date 10/31/2013

Page Number 1 of 1

Order From:

CA

VC-DIV001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Ship To Contact** 

Ship To Phone

**Vendor Phone** 

514 694 6522

TST ground

Buyer

Chantal Lavoie

**Customer POID** 

Customer Tax #

10127-2607 Net 30

**Terms** Currency

CAD

**FOB** 

Destination-Collect

Ship Via: Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Un		PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	11/5/2013	640.00			\$5.04	\$3,225.60
			Yes	sf			•	
			11/5/2013					

MATERIAL: 304/316 STAINLESS STEEL EXPANDED METAL

AS PER ASTM F1267 OR MIL-M-17194D

NOTE: DIAMOND MUST RUN ALON THE 8 FT

Line Total:

\$3,225.60

PO Total:

\$3,225.60

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer. No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES

PST# 6122-5207

Change Nbr:

Change Date: 10/31/2013